

Direct Marketing Concepts -

C



EXHIBIT

tabbles®

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CustomerID: 2018331 InvoiceID: 31036667 Order Date and Time: 2005-04-27 05:25:26

Shipping Address:
BETTY STEWART
2018 ELECTRIC RD 164
ROANOKE, VA 24018 US

Billing Address:
BETTY STEWART
2018 ELECTRIC RD 164
ROANOKE, VA 24018 US

Ph Number: 7035281229 / Email:

(1) Item: 1 Month Supply -1 Cap BarleyGreens,1 Carrot, 1 Beet at \$79.95 per unit.

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Auto-Ship generated from queue #241454 Original invoice #2454636

Sales: 800.899.8349 / Customer Service 800.215.0063

| | |
|---------------------|---------|
| Subtotal | \$79.95 |
| Shipping & Handling | \$14.95 |
| Tax | \$0.00 |
| Discount | |
| Total | \$94.90 |

| Auto-Ship Generated Order | | BETTY STEWART | Item 1 Month Supply -1 Cap BarleyGreens,1 Carrot, 1 Beet | Qty 1 | Price \$79.95 | Total \$79.95 | Refund issued |
|---|-------|------------------|--|-------|---------------|---------------|---------------|
| <i>Invoice 31036667</i> | | | | | | | |
| Customer 2018331 | | 2018 ELECTRIC RD | | | | | |
| Total \$94.90 | | | | | | | |
| Status Shipped | | 164 ROANOKE, VA | | | | | |
| Ordered 4/27/2005, 05:25:26 AM | 24018 | | | | | | |
| Authorized 4/27/2005, 05:28:46 AM | US | | | | | | |
| Processed 4/27/2005, 06:43:29 AM | | | | | | | |
| Shipped 4/27/2005, 11:57:30 AM | | Shipping | | | | | |
| Captured 4/27/2005, 11:59:52 AM | | Comments | | | | | |
| Shipping Vendor FedEx Express | | Auto-Ship | | | | | |
| ESDBP | | generated from | | | | | |
| Tracking Number 696422130493 | | queue # 241454 | | | | | |
| | | Original invoice | | | | | |
| | | # 2454636 | | | | | |
| <i>Call Source AUTO-SHIP ORDERS</i> | | | | | | | |
| Sales Rep Wood, Christine | | | | | | | |
| Rep Location Auto-Ship | | | | | | | |
| Commission \$0.00 | | | | | | | |
| Invoice Notes | | Add Note | | | | | |
| <i>5/20/2005, 3:12:09 PM Greco, Patti (568)</i> | | | | | | | |
| rtnd 5-4-05 cust cxd a/s 4-28 | | | | | | | |

5/20/2005, 3:12:09 PM Greco, Patti (568)
rtnd 5-4-05 cust cxd a/s 4-28

Account Number by Reference Results

Page 1 of 1

| Transaction ID | Time | Type | Tender Type | Account Number | Expires | Amount | Resp Msg | Comment 1 | Comment 2 |
|------------------------|-----------------------|------|-------------|----------------|---------|---------|----------|--|---------------|
| 1. <u>YKYE58985941</u> | Apr 27, 2005 02:48 AM | Auth | Visa | 4275XXXXXX6260 | 12/06 | \$94.90 | Approved | InvoiceID: 31036667 Auto-Ship Order CUSTOMER: BETTY STEWART 2018 ELECTRIC RD 164 ROANOKE, VA 24018 7035281229 Subtotal: \$79.95 Shipping: \$14.95 Tax: \$0.00 Total: \$94.90 | <i>Review</i> |
| 2. <u>YZYE72890063</u> | Apr 27, 2005 08:57 AM | D/C | Visa | 4275XXXXXX6260 | 12/06 | \$94.90 | Approved | InvoiceID: 31036667 Auto-Ship Order CUSTOMER: BETTY STEWART 2018 ELECTRIC RD 164 ROANOKE, VA 24018 7035281229 Subtotal: \$79.95 Shipping: \$14.95 Tax: \$0.00 Total: \$94.90 | <i>Review</i> |

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